

Draft FFY 2015 Priorities and Commitments List for NH DES

No.	Same New Revised	EPA's NH DES 2015 FINAL PPA Priorities & Commitments List and End of Year (Sep 30, 2015) Progress Report Record	DES' First Response	EPA's Negotiation Comments	NH DES Contacts 603.271.XXXX	EPA Contacts 617.918.XXXX	Sep 30, 2015 End of Year Status	Sep 30, 2015 Comments or Highlights
		<b>GOAL 1: ADDRESSING CLIMATE CHANGE AND IMPROVING AIR QUALITY</b>						
		<b>Objective 1.1: Address Climate Change</b>						
		<i>Adaptation</i>						
1	New	Participant in follow-up to Climate Leaders Summit.	In work plan MTRS Deliverable #26418 (2014) and #26419 (2015)		Chris Skoglund - 7624 Sherry Godlewski - 6801	Manager - Cynthia Greene - 1813, Shutsu Wong - 1078		
2	Same	Report on NH DES's efforts to incorporate climate adaptation into its environmental programs, as appropriate.	In work plan MTRS Deliverable #26420 (2014) and #26421 (2015)		Sherry Godlewski - 6801 Chris Skoglund - 7624	Manager - Cynthia Greene - 1813, Shutsu Wong - 1078		
3	Revised	If <b>Apply-for</b> -targeted funding from EPA is available, <b>to-develop</b> education and <b>public-outreach</b> materials on the potential health impacts of severe weather events related to climate change, including <b>on-ozone, and particulate matter (PM), and indoor air quality. Materials should include advice for</b> the use of emergency generators, indoor heaters, and wood burning equipment during power outages and potential adaptation efforts. <b>in severe weather events.</b>	See negotiated changes in original write-up.		Sherry Godlewski - 6801	Manager: Anne Arnold -1047, Ida McDonnell -1653, Tech: Alison Simcox -1664, Eugene Benoit - 1639		
		<i>Actions in the industrial sector</i>						
4	Same	Work with EPA to encourage local communities to participate in the Community Energy Challenge through participation in the Local Energy Committee Working Group. The Working Group conducts outreach on financing and technical assistance for energy efficiency efforts at the municipal level and organizes the annual Local Energy Solutions Conference.	In work plan MTRS Deliverable #26400.		Chris Skoglund -7624	Manager: Cynthia Greene - 1813, Tech: Linda Darveau- 1718		
5	Revised	Work with EPA and NH OEP to promote energy efficiency and onsite renewable energy generation in the wastewater treatment sector. Strategies include developing energy-related design criteria, promoting SRF loan program incentives to fund energy audits and projects, providing technical assistance in making efficiency improvements, and promoting energy efficiency in the design of new and upgraded wastewater treatment plants.	In the work plan MTRS Deliverable #23835, under Design Review Program/Technical Assistance.		Sharon Rivard - 2508	Manager: Cynthia Greene - 1813, Tech: Jason Turgeon - 1637		
6	Same	As resources allow, work with EPA on the implementation of the Greenhouse Gas Reporting Rule. Activities may include: 1) reviewing a list of NH facilities that may be subject to reporting rule but did not report; 2) answering and/or directing questions from facilities on the rule.	In the work plan MTRS Deliverable #26370		Joseph Fontaine - 6794	Manager: Cynthia Greene -1813, Tech: Shutsu Wong- 1078		
		<b>Objective 1.2: Improve Air Quality</b>						
		<i>Ozone, PM<sub>2.5</sub>, PM<sub>10</sub> and CO</i>						
7	Same	Participate in EPA's AIRNOW program. This includes: 1) Submitting ozone, PM <sub>2.5</sub> and other real-time pollutant data to the Data Management Center; 2) Providing ozone and PM <sub>2.5</sub> forecasts and issuing state alerts using EPA's EnviroFlash system; 3) as state travel restrictions allow, participating in Region 1's outreach and forecasting workshop and the National Air Quality Conference. (FY'14 OAR NPM Guidance: 2.1.4.3 NAAQS Other, Activity 1, and 2.4.4 Ambient Monitoring, Activity 9.)	In the work plan MTRS Deliverable # 26098		Lisa Landry - 6803	Manager: Anne Arnold -1047, Tech: Anne McWilliams -1697		

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8	8	Revised	Submit 2013 point source emissions data to EPA's NEI by December 31, 2014 for large, "Type A" sources.	In the work plan MTRS Deliverables #26341 - 26343.		Sonny Strickland - 6283	Manager: Anne Arnold -1047, Tech: Bob McConnell -1046		
9	9	Same	Complete and submit annual I/M reports to EPA. (OTAQ 06)	In the work plan MTRS Deliverable #25566		Felice Janelle - 4848	Manager: Anne Arnold -1047, Tech: Ariel Garcia -1660		
10	10	Revised	Process conformity determinations for CO maintenance areas with Limited Maintenance Plans in place. (OTAQ 03a)	In the work plan MTRS Deliverable #26351		Felice Janelle - 4848	Manager: Anne Arnold -1047, Tech: Don Cooke -1668		
11	11	Same	Submit RACT SIP for 2008 ozone standard. SIP is due two years after designation (July 20, 2014) as stated in the proposed implementation rule.	In the Work Plan -- MTRS Deliverable #26388		Charlie Martone - 1089	Manager: Anne Arnold -1047, Tech: David Mackintosh -1584		
11a	11a	New	Work with EPA on annual update to 4-year SIP Plan. Target date for updated plan is April 30, 2015.	In the Work Plan -- MTRS Deliverable #26394		Charlie Martone - 1089	Manager: Anne Arnold -1047		
12	12	Revised	Work with Keene State College and the Southwest Region Planning Commission (SWRPC) on the Greater Keene Area Air Quality Awareness Campaign. Continue to assist and promote the Bridgewater Power/American Lung Association of the Northeast woodstove changeout program planned for Cheshire County <b>and continue the partnership established in 2012/2013. Work continued during the 2013/2014 heating season and is ongoing.</b> (FY14 OAR NPM Guidance: 2.1.4.3 NAAQS Other, Activity 2.) <b>In the 2014/2015 heating season a wood stove change out and associated outreach will be conducted.</b>	See negotiated changes in original write-up.		Manager: Sherry Godlewski - 6801 Tech: Jessica Morton -1390	Manager: Anne Arnold -1047, Tech: Alison Simcox -1684		
			<i>NO<sub>2</sub> and SO<sub>2</sub></i>				Senior Program Manager: Dave Conroy -1661		
13	13	Same	Continue to notify the public of 1-hr SO <sub>2</sub> levels through the DES web site.	In the work plan - MTRS Deliverable #25296		Lisa Landry -6803	Manager: Anne Arnold -1047, Tech: Anne McWilliams -1697		
14	14	New	Explore options to work cooperatively with ME DEP to set up and conduct a temporary monitoring study in the Eliot, ME area.	In the work Plan - MTRS Deliverable #26412		Mike Fitzgerald - 6390 and Jeff Underhill - 1102	Tech: Bob Judge - 8387		
14a	14a	New	Develop and submit a non-attainment SIP Plan for the Central NH SO <sub>2</sub> non-attainment area by April 2015.	In the Work Plan - MTRS Deliverable #26399		Jeff Underhill - 1102			
			<i>Regional Haze</i>				Senior Program Manager: Dave Conroy -1661		
15	15	Revised	Submit New Hampshire's Regional Haze Interim Progress Report SIP revision due January 29, 2015 (5 years after the submittal of the initial Regional Haze SIP). (FY14 OAR NPM Guidance: 2.2.4 Regional Haze, Activity 3.)	In the work plan -- MTRS Deliverable #26389		Charlie Martone - 1089	Manager: Anne Arnold -1047, Tech: Anne McWilliams -1697		
16	16	New	Begin development of low sulfur fuel oil strategy.	In the work plan -- MTRS Deliverable #26393		Charlie Martone - 1089	Manager: Anne Arnold -1047, Tech: Anne McWilliams -1697		
			<i>Title V / NSR Permits</i>				Senior Program Manager: Dave Conroy -1661		
17	17	Same	Ensure that 100 percent of Title V significant modifications are issued within 18 months of receiving a complete permit application. Provide necessary data through the TOPS Tracking Form to document the goal every six months. (FY14 OAR NPM Guidance: 2.3.4 Title V and NSR, Activity 1.)	In the work plan - MTRS Deliverable #25474		Barbara Dorfshmidt - 6796	Manager: Ida McDonnell -1653, Tech: Donald Dahl -1657		

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18	18	Same	Ensure that 100 percent of new Title V operating permits are issued within 18 months of receiving a complete permit application. Provide necessary data through the TOPS Tracking Form to document the goal every six months. (FY'14 OAR NPM Guidance: 2.3.4 Title V and NSR, Activity 2.)	In the work plan - MTRS Deliverable # 25472		Barbara Dorfshmidt - 6796	Manager: Ida McDonnell -1653, Tech: Donald Dahl -1657	
19	19	Revised	Title V renewals: Document the number of expired Title V permits as of Oct. 1, 2014 and reduce the total universe by 10% during the fiscal year. Provide necessary data through the TOPS Tracking Form to document the goal every six months. (FY'14 OAR NPM Guidance: 2.3.4 Title V and NSR, Activity 2.)	In the work plan - MTRS Deliverable #25889		Barbara Dorfshmidt - 6796	Manager: Ida McDonnell -1653, Tech: Donald Dahl -1657	
20	20	Same	Ensure that 78 percent of major NSR permits are issued within 12 months of receiving a complete permit application. Provide necessary data to document the goal every six months. (FY'14 OAR NPM Guidance: 2.3.4 Title V and NSR, Activity 4.)	In the work plan - MTRS Deliverable #25703		Todd Moore - 6798	Manager: Ida McDonnell -1653, Tech: Donald Dahl -1657	
21	21	Same	Ensure that data are submitted to EPA's RACT, BACT, LAER Clearinghouse for new major sources and major modifications within 90 days of permit issuance. Provide the data documenting the timeliness of the submissions every six months. (FY'14 OAR NPM Guidance: 2.3.4 Title V and NSR, Activities 5 and 6.)	In the work plan - MTRS Deliverable #25704		Todd Moore - 6798	Manager: Ida McDonnell -1653, Tech: Donald Dahl -1657	
			<i>Air Monitoring</i>				Senior Program Manager Katrina Kipp -8309	
22	22	Same	Air Monitoring Network: Submit to EPA by July 1, the annual air monitoring network plan (40 CFR 58.10). State Plan should be made available for public and EPA review by May 31, at the latest. The Plan should include ensuring monitoring networks are consistent with the requirements of recent NO <sub>2</sub> , SO <sub>2</sub> , CO, lead and ozone NAAQS rules, in particular. (OAQPS M08)(FY'14 OAR NPM Guidance: 2.4.4 Air Monitoring, Activity 1.) In addition, 40 CFR 58.10(d) requires a 5-year assessment of your air monitoring network. That assessment is also due on July 1, 2015.	In work plan MRTS Deliverables #26406.		Mike Fitzgerald - 6390 and Kendall Perkins - 1384	Tech: Bob Judge - 8387	
23	23	Same	Air Monitoring Network: Coordinate with MassDEP to ensure NO <sub>2</sub> is monitored consistent with the final March, 2013 rule for ambient air monitoring for NO <sub>2</sub> NAAQS. (OAQPS M08)(FY'14 OAR NPM Guidance: 2.4.4 Air Monitoring, Activity 2.)	In work plan MRTS Deliverables #26413.		Mike Fitzgerald - 6390 and Kendall Perkins - 1384	Tech: Bob Judge - 8387	
24	24	Revised	Air Monitoring Network: Operate EPA-approved network (SLAMS, PAMS, PM), enter the air monitoring, precision and accuracy data into AQS within 90 days (180 days for PAMS) of the end of each calendar quarter (40 CFR 58.12, 58.14, & 58.16) (OAQPS M11, OAQPS M12)(FY'14 OAR NPM Guidance: 2.4.4 Air Monitoring, Activities 4, 5 & 8.) and submit the Annual Air Quality Data certification by May 1, 2015 (40 CFR 58.15) (OAQPS M06) (FY'14 OAR NPM Guidance: 2.4.4 Air Monitoring, Activity 6.).	In work plan MRTS Deliverables #26414 & #26415.		Mike Fitzgerald - 6390 and Kendall Perkins - 1384	Tech: Bob Judge - 8387	
25	25	Revised	Quality Assurance: Ensure all approved QAPPs are reviewed by November 1, 2014, and confirm this in writing to EPA. Major changes will require a QAPP revision. Ensure adequate, independent QA audits of NAAQS monitors or participate in NPAP and PEP QA programs. (OAQPS M10)(FY'14 OAR NPM Guidance: 2.4.4 Air Monitoring, Activity 7.)	In work plan MTRS Deliverable #26416.		Mike Fitzgerald - 6390 and Kendall Perkins - 1384	Tech: Bob Judge - 8387	
26	26	Same	Participate and respond to EPA in a Technical Systems Audit (TSA) for NH DES during FY 2015. (OAQPS M07) (Expected to be completed in FY 2014)	In work plan MTRS Deliverable #26417.		Mike Fitzgerald - 6390 and Kendall Perkins - 1384	Tech: Bob Judge - 8387	

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			<i>Air Toxics</i>				Senior Program Manager: Dave Conroy -1661		
27	27	Same	Continue to provide technical assistance to facilities for the final Industrial, Commercial, and Institutional Boilers and Process Heaters NESHAPs for both major and area sources.	In the work plan - MTRS Deliverable #25890		Cathy Beahm - 2822, Pat North - 0901	Manager: Ida McDonnell -1653, Tech: Susan Lancey -1656		
28	28	Revised	Continue to provide technical assistance to facilities for the NESHAP for reciprocating internal combustion engines. With funding added to the FY14 grant, provide compliance and assistance activities as described in a special project proposal including permitting activities, conducting inspections and enforcement. <b>and providing education and outreach to sources.</b>	In the work plan - MTRS Deliverable #25892		Cathy Beahm - 2822, Sarita Croce - 6893	Manager: Ida McDonnell -1653, Tech: Susan Lancey -1656		
29	29	New	Participate in a regional air toxics workshop held by EPA Region 1 to discuss various NESHAP implementation issues.	In the work plan - MTRS Deliverable #25526		Pat North - 0901	Manager: Ida McDonnell -1653, Tech: Susan Lancey -1656		
30	30	Same	Continue delegation and implementation of toxic requirements under section 112, 129, and 111(d) for major sources rules, area source rules, and residual risk rules. (FY14 OAR NPM Guidance: 2.5.4 Air Toxics, Activities 2 & 3.)	In the work plan - MTRS Deliverable #25524		Pat North - 0901	Manager: Ida McDonnell -1653, Tech: Susan Lancey -1656		
31	31	Same	Pursuant to the final revised Sewage Sludge Incinerator rule, submit a State Plan that contains appropriate enforceable limitations for the existing sewage sludge incinerators in New Hampshire. Alternatively, accept delegation of the Federal Plan once EPA adopts it. (FY14 OAR NPM Guidance: 2.5.4 Air Toxics, Activity 2.)	Vacant Position. Not yet assigned to staff.		Barbara Hoffman - 7874	Manager: Ida McDonnell -1653, Tech: Patrick Bird -1287		
32	32	Revised	<b>Consider applying for targeted funds from EPA to develop and promote anti-idling efforts at schools and potentially with NH Partners for Healthy Schools. 1) Participate in the NH Asthma Collaborative as they implement New Hampshire's asthma strategies. 2) Continue working with the NH Partners for Healthy Schools to promote and build capacity within schools to reduce environmental risk factors and improve asthma management using no cost or low cost interventions (like establishing no idling policies).</b>	We will not be participating in this activity due to a lack of staff.		Sherry Godlewski - 6801, Felice Janelle - 4848	Manager: Ida McDonnell -1653, Tech: Susan Lancey -1656, Marybeth Smuts 8-1512		
33	33	Same	Review and comment on the draft 2011 National Air Toxics Assessment (NATA) when it is available for comment.	In the work plan, Deliverable #25525.		Manager: Tom Nijedlik - 6865, Tech: Pat North - 0901	Manager: Ida McDonnell -1653, Tech: Tech: Susan Lancey -1656		
34	34	Revised	Support EPA's efforts to produce an accurate National Emission Inventory (NEI) for Hazardous Air Pollutants (HAPs). This includes: (1) reviewing New Hampshire's point source data released for comment under EPA's Risk and Technology Review rulemakings; and (2) collecting HAP data from sources and reporting this data to the EPA's NEI for HAPs.	In the work plan MTRS Deliverables #26341 - 26343.		Sonny Strickland - 6283	Manager: Anne Arnold -1047, Tech: Bob McConnell -1046		
			<i>Indoor Air</i>						
			No specific PPA related action for the State						
			<b>Objective 1.3: Restore and Protect the Ozone Layer</b>						
			No specific PPA related action for the State						
			<b>Objective 1.4: Minimize Exposure to Radiation</b>						
			No specific PPA related action for the State						
			<b>GOAL 2: PROTECTING AMERICA'S WATERS</b>						
			<b>Objective 2.1: Protect Human Health</b>						



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			<i>Certification of Drinking Water Labs</i>			William Hall - 2988	Senior Program Manager: Art Johnson-8301		
35	35	Same	Maintain accreditation of the DES state principal laboratory and follow up promptly on any action items resulting from NELAP assessments of the laboratory. Maintain required schedule for private laboratory assessments.	In the work plan as an activity.		William Hall - 2998	Senior Program Manager: Art Johnson-8301 Tech: Ann Jefferies-8373		
			<i>Source Water Protection</i>			Sarah Pillsbury -1168	Senior Program Manager: Maureen McClelland-1517		
36	36	Revised	Continue to support implementation of local source water protection programs and, where appropriate, continue to integrate source water protection implementation into other programs as appropriate (e.g., UIC, stormwater). (SP-4a-b)	In the work plan MTRS Deliverable #24513		Sarah Pillsbury -1168	Senior Program Manager: Maureen McClelland-1517 Tech: Ted Lavery-1683		
37	37	Revised	Work to achieve "substantial implementation" at a minimum of 2 CWSs. (SP-4a-b)	In the work plan MTRS Deliverable #25544		Sarah Pillsbury -1168	Senior Program Manager: Maureen McClelland-1517 Tech: Ted Lavery-1683		
			<i>Drinking Water</i>			Sarah Pillsbury -1168	Senior Program Manager: Maureen McClelland-1517 Tech: Betsy Davis-1576		
38	38	Same	Work to achieve target of 92% of population served by CWSs having drinking water that meets all applicable health-based drinking water standards through approaches including effective treatment and source water protection. (SDW-2.1.1.)	In the work plan - outcome/environmental indicator.		Sarah Pillsbury -1168	Senior Program Manager: Maureen McClelland-1517 Tech: Betsy Davis-1576		
39	39	Same	Work to achieve target of 90% of CWSs that provide drinking water that meets all applicable health-based standards through approaches including effective treatment and source water protection. (SDWA-SP.1N11)	In the work plan - outcome/environmental indicator.		Sarah Pillsbury -1168	Senior Program Manager: Maureen McClelland-1517 Tech: Betsy Davis-1576		
40	40	Same	Work to achieve target of 95% of "person months" (i.e., all persons served by CWSs times 12 months) during which CWSs provide drinking water that meets all applicable health-based drinking water standards. (SDWA-SP2)	In the work plan - outcome/environmental indicator.		Sarah Pillsbury -1168	Senior Program Manager: Maureen McClelland-1517 Tech: Betsy Davis-1576		
41	41	Same	LT2/Stage 2: Continue to implement rule and work with Region to make any changes to primacy package to obtain approval.	In the work plan MTRS Deliverables #25030 and #19545.		Sarah Pillsbury -1168	Senior Program Manager: Maureen McClelland-1517 Tech: Betsy Davis-1576		
42	42	Same	GWR: Continue to implement GWR and work with Region to make any changes to primacy package to obtain approval.	In the work plan MTRS Deliverables #23596 and #17413.		Sarah Pillsbury -1168	Senior Program Manager: Maureen McClelland-1517, Marcel Belaval - 1239		

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43	43	Revised	Sanitary surveys: all CWS have undergone sanitary survey within 3 years of last survey; all NCWS have undergone survey within 5 years of last survey. At a minimum, report surveys for all surface water and GWUDI systems to SDWIS. Note: three-year cycle for surveys conducted at CWSs will be measured based on the period 1/01/12 through 12/31/15 for purposes of FY15 reporting. (SDW-1a)	In the work plan as an activity and MTRS Deliverable #22900, #25537 and #25538.		Sarah Pillsbury -1168	Senior Program Manager: Maureen McClelland-1517 Tech: Betsy Davis-1576	
44	44	Same	Arsenic and Rads Implementation: continue to focus on implementation and coordination with Region on progress, needed assistance, etc.	In the work plan MTRS Deliverable #23595.		Sarah Pillsbury -1168	Mark Sceery -1559 & Chris Ryan (arsenic) & Marcel Belaval (rads)	
45	45	Same	Primacy: upon receiving Regional comments on primacy packages, work with Region to agree on and to promulgate any necessary regulatory changes that may be necessary to obtain EPA approval. Prioritize LCR package approvals.	In the work plan as an activity, primacy status for each rule is a Deliverable.		Sarah Pillsbury -1168	Senior Program Manager: Maureen McClelland-1517 Tech: Betsy Davis-1576	
46	46	Same	Program Review/File Review: Continue to improve SDWIS data quality and, work with the Region to improve data reliability, evaluate policies, procedures, and data management to ensure that compliance determinations are consistent with state and federal regulations.	All agreed to corrective actions have been completed.		Sarah Pillsbury -1168	Senior Program Manager: Maureen McClelland-1517 Tech: Betsy Davis-1576	
47	47	Revised	All Hazards/Climate Resiliency Continue to help water systems prepare/protect infrastructure and water quality impacted by extreme weather events, coordinate with EPA on related workshops, exercises, and mutual aid WARN activities. The State will report the number of drinking water and wastewater utilities, and local, state, and federal officials receiving training and technical assistance to enhance emergency preparedness and resiliency to reduce risk from all hazards including those attributed to climate change impacts (SDW-21).	In the work plan as an activity and as an outcome/environmental indicator.		Sarah Pillsbury -1168	Senior Program Manager: Maureen McClelland-1517 Tech: Betsy Davis-1576	
48	48	Same	Short-Term LCR revisions - Implement rule and follow-up on any LCR action items.	In the work plan MTRS Deliverable #24814.		Sarah Pillsbury -1168	Senior Program Manager: Maureen McClelland-1517 Tech: Ellie Kwong-1592	
49	49	Same	Maintain timely and accurate reporting to SDWIS and comply with 40 CFR 142.15	In the work plan MTRS Deliverable #25543.		Sarah Pillsbury -1168	Mark Sceery & Emanuel Souza -1594	
50	50	Same	States will prepare to migrate data from SDWIS state and state-developed data systems to SDWIS NEXTGEN during FY2015.	In the work plan MTRS Deliverable #24059.		Sarah Pillsbury -1168	Senior Program Manager: Maureen McClelland-1517 Tech: Betsy Davis-1576	
			UIC			Sarah Pillsbury -1168	Senior Program Manager: Maureen McClelland-1517	
51	51	Same	Continue to identify and to close or permit identified V motor vehicle waste disposal wells and large capacity cesspools; report number identified, permitted or closed. (UIC National Measure SDW-8). Continue to close, permit or convert identified motor vehicle waste disposal wells. Continue to report UIC activities (e.g., number of inspections conducted, number of permits issued, number of wells closed, UIC enforcement activity, etc.) to EPA per 7520 forms.	In the work plan MTRS Deliverable #25541.		Sarah Pillsbury -1168	Senior Program Manager: Maureen McClelland-1517 Tech: Denise Springborg-1681 Reporting: Gevon Solomon -1513	

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52	52	Same	Review existing procedures and implement improvements for registering UIC Class V wells in accordance with 40 CFR 144.26(a) inventory collection requirements. To the extent practical, if resources become available, update the existing data base(s) to include fields for electronic reporting of inventory data. Electronically record required inventory data for all newly registered UIC wells.	Reporting will continue as is. There are no resources for a database upgrade.		Sarah Pillsbury -1168	Senior Program Manager: Maureen McClelland-1517 Tech: Denise Springborg-1681 Reporting: Gevon Solomon -1513		
			<b>Objective 2.2: Protect and Restore Watersheds and Aquatic Ecosystems</b>						
			<i>Water Monitoring</i>			Gregg Comstock 2983, Dave Neils 8865, Ted Walsh 2083	Senior Program Manager Katrina Kipp -8309		
53	53	Same	Continue implementing comprehensive water monitoring strategy covering lakes, rivers, estuaries and wetlands.	Monitoring completed as described in strategy in 2013 & 14.		Dave Neils 8865, Ted Walsh 2083	Manager: Katrina Kipp -8309 Tech: Diane Switzer - 9377		
54	54	Same	Conduct statewide probabilistic survey and assessment of at least one water resource and at least one designated use with applicable water quality standard. Provide schedule and progress report for multi-year surveys.	Intensification of NRSA began in 2014 and will continue through 2016.		Dave Neils 8865, Ted Walsh 2083	Senior Program Manager Katrina Kipp -8309		
55	55	Revised	If not completed in FY14, provide final updated monitoring strategy to EPA by Dec. 1, 2014.	Draft strategy emailed to Katrina Kipp, EPA on 8/25/14.		Dave Neils 8865, Ted Walsh 2083	Manager: Katrina Kipp -8309 Tech: Diane Switzer - 9377		
56	56	Revised	Report on outcomes of monitoring activities using FY2014 106 supplemental funding for monitoring by Sept. 30, 2015, and prepare work plan for FY2015 106 supplemental funds by May 1, 2015.	2015 work plan MTRS Deliverable #26302.		Dave Neils 8865,	Manager: Katrina Kipp -8309 Tech: Diane Switzer - 9377		
57	57	Same	Participate as feasible in New England-wide projects such as the Biological Condition Gradient (BCG) workgroup, other biological/water quality monitoring activities, and attend relevant regional meetings/conferences (e.g., NEAEB).	NH will host NEAEB in 2015; DES is participating in regional cyanobacteria project and regional river water temperature monitoring efforts.		Dave Neils 8865	Manager: Katrina Kipp -8309, Tech: Hilary Snook -8670		
58	58	Same	Participate in or coordinate with EPA Office of Water's National Aquatic Resource Surveys (NARS) and submit work plan reflecting level of participation.	Completed NRSA in 2014; 24 sites visits complete + 4 regional reference sites.		Dave Neils 8865	Manager: Katrina Kipp -8309 Tech: Hilary Snook -8670		
			<i>303(d)/305(b)</i>			Gregg Comstock 2983, Ken Edwardson 8864	Senior Program Managers: Katrina Kipp -8309, Ralph Abele -1629		
59	59	Revised	Submit electronic updates to the 305(b)/303(d) Integrated Report using ADB by April 1, 2015.	In the work plan MTRS Deliverable #22412.		Gregg Comstock 2983, Ken Edwardson 8864	Senior Program Managers: Katrina Kipp -8309, Ralph Abele -1629		
60	60	New	Update CALM as needed by April 1, 2015.	In the work plan MTRS Deliverable #25329.		Gregg Comstock 2983, Ken Edwardson 8864	Senior Program Managers: Katrina Kipp -8309, Ralph Abele -1629		
			<i>STORET/WQX (Water Quality Exchange)</i>			Deb Soule - 8863	Senior Program Manager Katrina Kipp -8309		
61	61	Same	Provide annual uploads of physical, chemical and biological monitoring data to WQX (STORET).	In the work plan MTRS Deliverable #25436.		Deb Soule - 8863	Manager: Katrina Kipp -8309 Tech: Diane Switzer - 9377		
			<i>Water Quality Standards - Biological, Nutrient, Temperature</i>			Ted Diers - 3289, Gregg Comstock 2983, Phil Trowbridge 8872	Senior Program Manager: Ralph Abele-1629		

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62	62	Same	Continue development of numerical biological criteria for streams and lakes/ponds.	2015 work plan MTRS Deliverable #26301.		Dave Neils - 8865	Katrina Kipp -8309 & Hilary Snook - 8670	
63	63	Same	Continue efforts toward addressing flow quantity and water level issues to ensure protection of instream waters uses.	Flow quantity and water level issues are addressed in 401 Water Quality Certifications for hydropower projects and projects involving withdrawals (see Program Permit- Permit Evaluations, Activity: 401 Certification Processing).		Gregg Comstock, Phil-Trowbridge, Wayne Ives	Manager & Tech: Ralph Abele-1629	
64	64	Same	Develop numeric criteria for temperature that are protective of aquatic life uses or an implementation procedure outlining how NH's existing narrative provisions for temperature are implemented to ensure aquatic life protection. DES will work with NH Fish and Game to do this work over the next several years.	in work plan MTRS Deliverable #26096.		Dave Neils - 8865	Manager: Ralph Abele-1629 & Tech: Ellen Weitzler-1582	
65	65	Same	Submit for EPA approval all adopted WQS revisions. Continue ongoing WQS review, and adopt revisions as appropriate, including ammonia and temperature provisions as discussed above.	In work plan, Water Quality Standards Advisory Committee (Deliverable 26232), and adoption of permit compliance schedule language in Env-Wq 1700 (MTRS Deliverable #26235).		Greg Comstock - 2983, Phil-Trowbridge-8872	Manager:Ralph Abele-1629 & Tech: Ellen Weitzler -1582	
66	66	Same	Work with EPA to facilitate adoption of numeric phosphorus and nitrogen criteria for lakes/ponds/impoundments, rivers/streams, and estuaries at the earliest possible time. (WQ-1a, 1b)	In work plan MTRS Deliverables #26231 and #26309.		Greg Comstock - 2983, Phil-Trowbridge-8872	Manager:Ralph Abele-1629 & Tech: Ellen Weitzler -1582	
67	67	Revised	Provide any necessary schedule updates and a brief progress report to EPA for the development, proposal and adoption of numeric water quality standards for total phosphorus and total nitrogen for lakes/ponds/impoundments; rivers/streams; and estuaries in New Hampshire by December 2014. (WQ-1c)	In work plan MTRS Deliverable #26217.		Greg Comstock - 2983, Phil-Trowbridge-8872	Manager:Ralph Abele-1629 & Tech: Ellen Weitzler -1582	
			<i>TMDL Development</i>			Gregg Comstock - 2983 Peg Foss -5448	<b>Senior Program Manager: Ralph Abele-1629</b>	
68	68	Same	Complete any remaining prior year TMDL commitments. (WQ-8b). This includes continuing to provide technical support and review/comment on the Merrimack River, Connecticut River/Long Island Sound and Salmon Falls TMDL projects.	In the work plan. Under the TMDL Program see the following activities: LI Sound/CT River TMDL (Deliverable #26214); the Merrimack River Project (Deliverable #16039); and Salmon Falls TMDL (Deliverable #24979).		Gregg Comstock - 2983, Peg Foss -5448	Manager: Ralph Abele-1629 Tech: Toby Stover-1604	
69	69	Revised	Establish and submit to EPA for approval 1 TMDL (Pearly Lake Nutrient TMDL) contingent on the current 319 grant awarded to Franklin Pierce staying on schedule. Establish and submit to EPA for Approval 5 TMDLs for bacteria based on the 2014 assessment. (WQ-8b)	In the work plan. Under the TMDL Program see the Pearly Lake TMDL (Deliverable #24950). Bacterial TMDLs (Deliverable #26424)		Gregg Comstock - 2983, Peg Foss -5448	Manager: Ralph Abele-1629 Tech: Toby Stover-1604	



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## Draft FFY 2015 Priorities and Commitments List for NH DES

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## Acronym List 2015

<b>ACS</b>	Annual Commitment System
<b>ADB</b>	Assessment Data Base
<b>AFS</b>	Air Facility System
<b>AG</b>	Attorney General
<b>AIM</b>	Architectural Industrial and Maintenance Coatings
<b>AST</b>	Above ground storage tank
<b>AQS</b>	Air Quality System
<b>AQI</b>	Air Quality Index
<b>BACT</b>	Best Available Control Technology
<b>BART</b>	Best Available Retrofit Technology
<b>BCG</b>	Biological Condition Gradient
<b>BEACH</b>	Beaches Environmental Assessment and Coastal Health
<b>BMP</b>	Best Management Practice
<b>BOEMRE</b>	Bureau of Ocean Energy Management, Regulation and Enforcement
<b>BWP (MA)</b>	Bureau of Waste Prevention
<b>CAA</b>	Clean Air Act
<b>CAFO</b>	Combined Animal Feeding Operation
<b>CAIR</b>	Clean Air Interstate Rule
<b>CALM</b>	Consolidated Assessment and Listing Methodology
<b>CARE</b>	Community Action for a Renewed Environment
<b>CCMP</b>	Comprehensive Conservation and Management Plan
<b>CEM/COM Parameter EER Reports</b>	Continuous Emissions Monitoring/Continuous Opacity Monitoring, Excess Emissions Report
<b>CGP</b>	Construction General Permit
<b>CHP</b>	Combined Heat and Power
<b>CISWI</b>	Commercial Industrial Solid Waste Incinerators
<b>CLF</b>	Compact Fluorescent
<b>CMR (MA)</b>	Code of Massachusetts Regulations
<b>CO</b>	Carbon Monoxide
<b>CRP</b>	Conservation Reserve Program
<b>CSO</b>	Combined Sewer Overflow
<b>CTG</b>	Control Technique Guideline
<b>C/U</b>	Colleges/Universities
<b>CWS</b>	Community Water System
<b>CWSRF</b>	Clean Water State Revolving Fund
<b>CZM (MA)</b>	Coastal Zone Management
<b>DCR (MA)</b>	Department of Conservation and Recreation
<b>DEC (VT)</b>	Department of Environmental Conservation
<b>DEM (RI)</b>	Department of Environmental Management
<b>DEP (MA)</b>	Department of Environmental Protection
<b>DES (NH)</b>	Department of Environmental Services
<b>DGP</b>	Dewatering General Permit
<b>DMR</b>	Discharge Monitoring Report
<b>DOH (VT)</b>	Department of Health
<b>DPH (MA)</b>	Department of Public Health

<b>DPW</b>	Department of Public Works
<b>DV</b>	Data Verification
<b>ECHO</b>	Enforcement and Compliance History online
<b>EDMR</b>	Electronic Discharge Monitoring Report
<b>EGU</b>	Electric Generating Unit
<b>EIS</b>	Environmental Impact Statement
<b>EJ</b>	Environmental Justice
<b>ELG</b>	Effluent Limitations Guidelines
<b>EOEEA (MA)</b>	Executive Office of Energy and Environmental Affairs
<b>EPA NE</b>	Environmental Protection Agency – New England
<b>EQIP</b>	Environmental Quality Incentive Program
<b>ERP</b>	Environmental Results Program
<b>ESA</b>	Endangered Species Act
<b>FCE</b>	Full Compliance Evaluation
<b>FIFRA</b>	Federal Insecticide, Fungicide, and Rodenticide Act
<b>FY</b>	Fiscal Year
<b>GCC (ME)</b>	Governor’s Carbon Challenge
<b>GEOSS/AMI</b>	Global Earth Observation System of Systems/Advanced Monitoring Initiative
<b>GHG</b>	Greenhouse Gas
<b>GP</b>	General Permit
<b>GPRA</b>	Government Performance and Results Act
<b>GRTS</b>	Grants Reporting and Tracking System
<b>GWR</b>	Groundwater Rule
<b>GWUDI</b>	Ground Water Under Direct Influence of surface water
<b>HAP</b>	Hazardous Air Pollutant
<b>HEDD</b>	High Energy Demand Day
<b>HGP</b>	Hydroelectric Generating Facility General Permit
<b>HPV</b>	High production volume chemicals
<b>HPV</b>	High Priority Violators
<b>HQ</b>	Headquarters
<b>HUC</b>	Hydrologic Unit Code
<b>HYDROGP</b>	Hydroelectric Generating Facility General Permit
<b>IBR</b>	Incorporate by Reference
<b>ICIS</b>	Integrated Compliance Information System
<b>IU</b>	Industrial User
<b>ICR</b>	Information collection Rule
<b>IDDE</b>	Illicit Discharge Detection and Elimination
<b>I/M</b>	Inspection/Maintenance
<b>ISIP</b>	Infrastructure State Implementation Plan
<b>LAER</b>	Lowest Achievable Emission Rate
<b>LCR</b>	Lead and Copper Rule
<b>LDR</b>	Land Disposal Restrictions
<b>LIS</b>	Long Island Sound
<b>LP</b>	Lust Prevention
<b>LQG</b>	Large Quantity Generator
<b>LT 2</b>	Long Term 2 Enhanced Surface Water Treatment Rule
<b>LTCP</b>	Long Term Control Plan

<b>LUST</b>	Leaking Underground Storage Tank
<b>MACT</b>	Maximum Available Control Technology
<b>MAM</b>	Mobile Air Monitoring
<b>MANE VU</b>	Mid-Atlantic Visibility Union
<b>MATI</b>	Maine Air Toxics Initiative
<b>MCGP (ME)</b>	Maine Construction General Permit
<b>MDR</b>	Minimum Data Requirements
<b>MEP</b>	Massachusetts Estuary Program
<b>MEPA (MA)</b>	Massachusetts Environmental Policy Act
<b>MMS</b>	Minerals Management Service
<b>MOA</b>	Memorandum of Agreement
<b>MMTCE</b>	Million Metric Tons of Carbon Equivalent
<b>MS4</b>	Municipal Separate Storm Sewer System
<b>MSGP</b>	Multi Sector General Permit
<b>MTRS (NH)</b>	Measures Tracking and Reporting System
<b>MWRA (MA)</b>	Massachusetts Water Resources Authority
<b>NAAQS</b>	National Ambient Air Quality Standards
<b>NAMS/SLAMS</b>	National Air Monitoring Stations/State and Local Air Monitoring Stations
<b>NAPA</b>	National Air Pollution Assessment
<b>NARS</b>	National Aquatic Resource Survey
<b>NAS</b>	National Aquatic Survey
<b>NATA</b>	National Air Toxics Assessment
<b>NCCWGP</b>	Non Contact Cooling Water General Permit
<b>NCVECS</b>	National Center for Vehicle Emissions Control
<b>NDA</b>	No Discharge Area
<b>NEAEB</b>	New England Association of Environmental Biologists
<b>NEBAWWG</b>	New England Biological Assessment of Wetlands Work Group
<b>NEDC</b>	Northeast Diesel Collaborative
<b>NEERS</b>	National Estuarine Research Reserve
<b>NEG/ECP</b>	New England Governors and Eastern Canadian Premiers
<b>NEI</b>	National Emissions Inventory
<b>NEIWPCC</b>	New England Interstate Water Pollution Control Commission
<b>NELAP</b>	New England Lakes and Ponds
<b>NESCAUM</b>	Northeast State for Coordinated Air Use Management
<b>NESHAP</b>	National Emission Standards for Hazardous Air Pollutants
<b>NETI</b>	National Enforcement Training Institute
<b>NEWMOA</b>	Northeast Waste Management Officials' Association
<b>NHD</b>	National Hydrography Dataset
<b>NMC</b>	Nine Minimum Controls
<b>NMFS</b>	National Marine Fisheries Service
<b>NO2</b>	Nitrogen Dioxide
<b>NOI</b>	Notice of Intent
<b>NOx</b>	Nitrogen Oxides
<b>NPAP</b>	National Performance Audit Program
<b>NPDES</b>	National Pollutant Discharge Elimination System
<b>NPM</b>	National Program Manager
<b>NPS</b>	Non-point source

<b>NRCS</b>	Natural Resources Conservation Service
<b>NSPS</b>	New Source Performance Standards
<b>NSPS</b>	Nonstructural Stormwater Management Strategies Point System
<b>NSR</b>	New Source Review
<b>NTNCWS</b>	Non Transient Non Community Water System
<b>OAR</b>	Office of Air and Radiation
<b>OBD</b>	On-Board Diagnostics
<b>OECA</b>	Office of Compliance Assistance
<b>OEP</b>	Office of Environmental Protection
<b>OEP(NH)</b>	Office of Energy and Planning
<b>OES</b>	Office of Environmental Stewardship
<b>OMB</b>	Office of Management and Budget
<b>OPP</b>	Office of Pesticide Programs
<b>OSWI</b>	Other Solid Waste Incinerator
<b>OTAQ</b>	Office of Transportation and Air Quality
<b>OTC</b>	Ozone Transport Commission
<b>OTR</b>	Ozone Transport Region
<b>PAMS</b>	Photochemical Air Monitoring
<b>PART</b>	Program Assessment and Rating Tool
<b>PC</b>	Pretreatment Compliance
<b>PCB</b>	Polychlorinated biphenyls
<b>PCI</b>	Pretreatment Compliance Inspection
<b>PEP</b>	Performance Evaluation Program
<b>PM</b>	Particulate Matter
<b>POTW</b>	Publically Owned Treatment Works
<b>PPA</b>	Performance Partnership Agreement
<b>PPG</b>	Performance Partnership Grant
<b>PQR</b>	Permit Quality Review
<b>PSD</b>	Prevention of Significant Deterioration
<b>PSNH</b>	Public Service on New Hampshire
<b>PUC (ME)</b>	Public Utilities Commission
<b>PWTFGP</b>	Potable Water Treatment Facility General Permit
<b>QA</b>	Quality Assurance
<b>QAPP</b>	Quality Assurance Project Plan
<b>QMP</b>	Quality Management Plan
<b>RACT</b>	Reasonably Available Control Technology
<b>RCC</b>	Resource Conservation Challenge
<b>RCRA</b>	Resource Conservation and Recovery Act
<b>RCRIS</b>	Resource Conservation and Recovery Information System
<b>RD</b>	Residual Designation
<b>REMAP</b>	Regional Environmental Monitoring and Assessment Program
<b>RFG</b>	Reformulated Gasoline
<b>RFP</b>	Request for Proposal
<b>RGP</b>	Remediation General Permit
<b>RVP</b>	Reid Vapor Pressure
<b>SDWIS</b>	Safe Drinking Water Information System
<b>SIP</b>	State Implementation Plan



<b>SIU</b>	Significant Industrial User
<b>SLAMS</b>	State and Local Air Monitoring Stations
<b>SNC</b>	Significant Non-Compliance
<b>SO2</b>	Sulfur Dioxide
<b>SPO (ME)</b>	State Planning Office
<b>SQG</b>	Small Quantity Generator
<b>SRF</b>	State Revolving Fund
<b>SSO</b>	Sanitary Sewer Overflow
<b>STORET</b>	Storage and Retrieval system
<b>SWTR</b>	Surface Water Treatment Rule
<b>TAC</b>	Test Acceptance Criteria
<b>TC</b>	Toxicity Characteristic
<b>TCR</b>	Total Coliform Rule
<b>TMDL</b>	Total Maximum Daily Load
<b>TNCWS</b>	Transient Non Community Water System
<b>TOPS</b>	Title V Operating Permits System
<b>TPY</b>	Tons Per Year
<b>TSA</b>	Technical Systems Audit
<b>TSCA</b>	Toxic Substances Control Act
<b>TSDF</b>	Treatment, Storage and Disposal Facility
<b>UIC</b>	Underground Injection Control
<b>UST</b>	Underground Storage Tank
<b>USTCA</b>	Underground Storage Tank Compliance Act
<b>VGP</b>	Vessel General Permit
<b>VOC</b>	Volatile organic compounds
<b>WARN</b>	Water/Wastewater Agency Response Network
<b>WET</b>	Whole Effluent Toxicity
<b>WPDG</b>	Wetland Program Development Grant
<b>WPS</b>	Worker Protection Standard
<b>WRP</b>	Wetlands Reserve Program
<b>WWTF</b>	Wastewater Treatment Facility
<b>WWTP</b>	Wastewater Treatment Plant
<b>WQ</b>	Water Quality
<b>WQBELs</b>	Water Quality-Based Effluent Limits
<b>WQS</b>	Water Quality Standards
<b>WQX</b>	Water Quality Exchange